



King County

Finance and

Business Operations Division

Procurement and Contract Services Section

Department of Executive Services

INVITATION TO BID

Sealed bids will be received until the time and date stated for the following listed bids at the King County Procurement and Contract Services Section, **Contracts Counter 8th Floor, Exchange Building M/S EXC-FI-0825, 821 Second Avenue, Seattle, Washington 98104-1598**. Contract Documents may be obtained and are available for review at the Contracts Counter from 8:00 a.m. to 5:00 p.m.

Contract Title: MARYMOOR PARK RESTROOM
Number: C33086C
Bids due: July 8, 2004
Time: 3:00 p.m.
Estimate: \$200,000 - \$240,000

Summary of Work:

The work under this Contract includes demolition of an existing restroom and the construction of a new restroom in the same location.

The following identifies the types of subcontracting opportunities that may be available on this Contract and are provided only for informational purposes:

Work Category

Concrete / Asphalt paving
Mechanical
Electrical
Landscaping
Carpenter
Painter

Refer to the Section 00120 for full discussion of the application the non-discrimination and affirmative action provisions to subcontracting opportunities and the other non-discrimination and affirmative action requirements the Contractor shall comply with.

Location of work: 6046 West Lake Sammamish Parkway, Redmond, Washington

Pre-Bid Conference/Site Tour: None scheduled.

If requested, Contract Documents will be forwarded UPS at requester's expense **upon receipt of any other fees associated with this document.**

Document Purchase Price:

The following non-refundable purchase fee(s) must be received before documents will be provided:
Contract Documents Fee \$35.00. ALL FEES MUST BE PAID IN ADVANCE IN THE FORM OF A



CHECK, MONEY ORDER, OR CASHIER'S CHECK MADE PAYABLE TO KING COUNTY. NO CASH, CREDIT, OR DEBIT CARDS ACCEPTED. DOCUMENTS MAY BE PICKED UP AT THE CONTRACTS COUNTER, OR SHIPPED VIA UPS GROUND C.O.D., FOR THE SHIPPING CHARGES ONLY, AT THE REQUESTOR'S EXPENSE.

Contract Document orders:

Call 206-684-1327, TTY Relay: 711 with any questions about ordering Contract Documents. Contract Documents may be obtained at the Contracts Counter of the Procurement and Contract Services Section on the 8th Floor of the Exchange Building during normal business hours, Monday – Friday, 8 a.m. – 5 p.m. This information is available in alternate formats for individuals with disabilities upon advance request by calling 206-684-1327, TTY Relay: 711.

Questions:

Direct questions regarding this solicitation to Mark Hoge, Contract Specialist, at 206-684-1981, fax: 206-684-1486 or email: mark.hoge@metrokc.gov. A bidder may be asked to put a question in writing. No verbal answers by King County personnel will be binding on the County. Information is available on the Internet at:

http://www.metrokc.gov/finance/procurement/rfp_rfqiitb/new.asp

